						N	laste	r Sc	chedu	ule -	- 6/30/	/00																				
				May	'00 J	Jun	'00	Jul	'00	Au	ıg '00	Se	p '00	Oc	t '00	N	ov '00	0 D	ec '0	0 J	an '0	1	Feb '	01	Mar '0	1	Apr '	01	May	'01	Jun	01
ID	Channel	Status	Owner	Ш	Ц			_		\perp		Ш				Ш		Ţ				I,						Ц				
1	CFO																															
2	CFO	In Progress	Karen Holmcrans	<mark>3</mark> ◆3-S	Solu	tior	ı Der	non	strat	tion																						
3	CFO	In Progress	Karen Holmcrans	3.5.4-8	Solu	ıtior	ı D	non	stra	tion	2																					
4	CFO	In Progress	Karen Holmcrans	3.5.11	-Pro	odu	ct Te	st B	ui																							
5	CFO	In Progress	Karen Holmcrans	3.7.2-0	Ope	rati	onal	Rea	ıdy E	Build	d																					
6	CFO	In Progress	Karen Holmcrans	3.8.4-	Mo	nthl	ly Re	por	t		•																					
7	CFO	In Progress	Karen Holmcrans	3.8.4-	Mor	nthl	y Rej	port																								
8	CFO	In Progress	Karen Holmcrans	3.8.4	W o	nth	ly Re	por	t																							
9	CFO	In Progress	Karen Holmcrans	3.8.4-	Mo	nthl	y P	por	t																							
10	CFO	In Progress	Karen Holmcrans	3.8.4	-Mo	onth	ly Re	por	t 🄷																							
11	CFO	In Progress	Karen Holmcrans	3.8.4-	Moı	nthl	y Re	port	t																							
12	CIO				+						\dashv																					
13	CIO	Delivered	Dave Gordon	entive	Fee	e	•																									
14	CIO	Delivered	Dave L. Gordon/Rick Windha	Seibe	el In	ple	e r en	tari	on S _l	peci	ficatio	ons																				
15	CIO	Delivered	Dave L. Gordon/Rick Windha	Data	Co	t e	rsion	Sp	ecific	atio	ons																					
16	CIO	Delivered	Dave L. Gordon/Rick Windha	Siebe	el Tr	rain	ng l	€te	erials	and	d Job	Aic	ls																			
17	CIO	Delivered	Dave L. Gordon/Rick Windha	0 Sieł	oel F	Rep		peci	ficati	ions	S																					
18	CIO	Delivered	Maria Veyon	12.	1.01	l Pr	oject	■ ea	am C	har	ter ar	ıd I	Plan																			
19	CIO	Delivered	Maria Veyon	Syste	m R	e u	iirem	e it	s-IF/	AP A	Appli	cati	on																			
20	CIO	Delivered	Dave L. Gordon/Tony Meiged	egacy	y Sys	<mark>s(</mark> en	n ev	ento	ory R	epo	ort																					
21	CIO	Delivered	Dave L. Gordon/Tony Meiged	echni	cal l	L fr	astru	ctu	re Pr	ocu	remei	nt R	eport																			
22	CIO	Delivered	Dave L. Gordon/Neville Sincla	8.1.5a	Mo	h	ıly Se	cur	ity P	rog	ram F	epo	ort																			
23	CIO	Delivered	Dave L. Gordon/Shyam Pai	igh-L	eve	el Us	ser 🍎	for	matio	on R	Requir	em	ents N	Matr	ix																	
24	CIO	Delivered	Dave L. Gordon/Shyam Pai	Quick	Hit	ts" I	Dec	ion	Sup	port	t Proj	ects	and	Imp	lem	enta	ation	Pla	ın													
25	CIO	Delivered	Dave L. Gordon/Shyam Pai	SLDS	S Co	ost	Ana	sis																								
Droing	t: Deliverables_		Channel Summary			,	Pas	t Di	ıe								Pa	ast l	Due F	Proi	ection	<u> </u>		_		_						
	Tue 7/11/00	v.J	On Schedule			•			ct De	elive	ry '	♦								-	elivery)									
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						N	laster	Sche	edule	- 6/30	0/00																			
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ID	Channel	Status	Owner	Ш	Ш		Щ	Ш	Щ		Ш	Ш					\perp				1				Ц		Ц		Ц	
26	CIO	In Progress	Dave Gordon	Reco	mme	ende	d Ap	plica	tion .	Archit	tectu	re Std	ls. V	ersi	on 2	2														
27	CIO	In Progress	Dave L. Gordon/Rick Windha	Sie	bel Ei	nvir	onme	nt 🚜	port																					
28	CIO	In Progress	Dave L. Gordon/Rick Windha	Sie	bel Si	upp	ort &	n	itena	nce pl	an fo	or dev	elo	pme	nt, t	estin	ıg a	nd p	roc	luctio	n									
29	CIO	In Progress	Dave L. Gordon/Rick Windha	Sie	bel C	usto	miza	ti po l	Зеро	rt																				
30	CIO	In Progress	Dave L. Gordon/Rick Windha	Sie	bel T	estin	g Rep	oor																						
31	CIO	In Progress	Dave L. Gordon/Rick Windha	Da	ta Co	nve	rsion	Re	rt																					
32	CIO	In Progress	Dave L. Gordon/Rick Windha	Sie	bel T	raini	ing R	i 🍂	s																					
33	CIO	In Progress	Dave L. Gordon/Rick Windha	1 R	eport	on S	Siebel	C	tomiz	zed Re	epor	t Testi	ing																	
34	CIO	In Progress	Dave L. Gordon/Rick Windha	2 Fi	nal P	roje	ct Sta	tus R	e or	rt																				
35	CIO	In Progress	Dave L. Gordon/Neville Sincla	8.1.	1 Seci	urity	and	Priva	acy F	<mark>?is</mark> A	sses	sment	S																	
36	CIO	In Progress	Dave L. Gordon/Neville Sincla	8.1.2	2 Seci	urity	and	P. va	acy C	Organi	zatio	on De	sigr	1																
37	CIO	In Progress	Dave L. Gordon/Neville Sincla	8.1.3	3 Seq	ırity	<mark>/ al</mark>	Priv	acy (Comm	unic	ation	Pla	n																
38	CIO	In Progress	Dave L. Gordon/Neville Sincla	8.1.	4 Seci	urity	and	i va	acy P	olicies	s & F	rocec	lure	s																
39	CIO	In Progress	Dave L. Gordon/Neville Sincla	8.1.	5b Mo	onth	ly Se	rity	Pro	gram	Repo	ort																		
40	CIO	In Progress	Dave L. Gordon/Neville Sincla	8.1.	5c Mo	onth	ly Sec	curity	Pro) am]	Repo	ort																		
41	CIO	In Progress	Dave L. Gordon/Neville Sincla	8.1.	5d M	onth	lly Se	curity	/ Pro	gram	ер	ort																		
42	CIO	In Progress	Dave L. Gordon,Shyam Pai	ntei	rprise	Co	ncept	ual L	<mark>o c</mark> ca	al Dat	a Mo	odel, \	/ers	ion 1	1															
43	CIO	In Progress	Dave L. Gordon/Shyam Pai	SLI	DS Te	chn	ical A	rchit	e ur	re Ana	llysis	8																		
44	CIO	In Progress	Dave L. Gordon/Shyam Pai	mpl	emen	tatio	on Str	ategy	and	l Ka gh	Lev	el Wo	rk l	Plan																
45	CIO	In Progress	Dave L. Gordon/Shyam Pai	mpl	emen	itatio	on Sti	rateg	y Bus	sines	Cas	e																		
46	Fin Partners												,																	
80	Fin Partners	Delivered	Chris Ward	ineeı	ring (Optio	ons																							
81	Fin Partners	Delivered	Chris Ward	ct M	Ianag	geme	nt	an-In	terin	n																				
82	Fin Partners	In Progress	Chris Ward	ess (Case																									
83	Fin Partners	In Progress	Chris Ward	yee	Tran	sfor	matic	n Pla																						
Projec	t: Deliverables_v	<u> </u>	Channel Summary		_	,	Past	Due								Pa	ast I	Due I	Proj	ectior	า 📙									
	Γue 7/11/00		On Schedule			•	Con	tract l	Deliv	ery	•					Re	epla	nned	d De	elivery	/									
			1					Pa	age 2																					

	Master Schedule - 6/30/00														
				May '00 Jun '00 Jul '00 Aug '00 Sep '00 Oct '00 Nov '00 Dec '00 Jan '01 Feb '01 Mar '01 Apr '01 May '01 Jun '0											
ID	Channel	Status	Owner												
84	Fin Partners	In Progress	Chris Ward	ct Management Plan-Final											
85	Fin Partners	In Progress	Chris Ward	1.1 Fin Partners Moc prization Services Initial Summary											
86	Fin Partners	In Progress	Chris Ward	1.2 Default Reduction Managemer Report											
87	Fin Partners	In Progress	Chris Ward	1.3 Risk Modeling Conceptual Deson											
88	Fin Partners	In Progress	Chris Ward	1.4 Requirements Matrix											
89	Fin Partners	In Progress	Chris Ward	1.5 Fin Partners Moclernization Services Final Summary											
90	Org Trans														
91	Org Trans	Delivered	Linh Nguyen	siness Case Su Linh Nguyen											
92	Org Trans	Delivered	Linh Nguyen	ess Case Development Process Map & Guideline											
93	Org Trans	Delivered	Linh Nguyen	equest and Business Case Instruction Guide											
94	Org Trans	Delivered	Linh Nguyen	Working Draft FY01 Business Cases and IRB Business Case Summary Report											
95	Org Trans	Delivered	Linh Nguyen	RB Meeting Agenda and Discussion Materials											
96	Org Trans	In Progress/7	Linh Nguyen	1 Business Case Submission											
97	Program														
98	Program	Delivered	Mike Swain												
99	Program	Delivered	Elisabeth Schmidt	raft Modernization Partner Procurement Plan											
100	Program	In Progress	Mike Swain	ck sponse Process											
101	Program	In Progress	Mike Swain	Response Monthly Management Services											
102	Program	In Progress	Mike Swain	ick Response Monthly Management Services											
103	Program	In Progress	Mike Swain	ick Response Mont by Management Services											
104	Program	In Progress	Mike Swain	ick Response Monthly Mandement Services											
105	Program	In Progress	Mike Swain	ick Response Monthly Management Prvices											
106	Program	In Progress	Mike Swain	ick Response Monthly Management Services											
107	Program	In Progress	Mike Swain	SFA Electronic Library											
108	Program	In Progress	Mike Swain	SFA Information Front Page											
Proiec	t: Deliverables_	v.3	Channel Summary	Past Due Projection											
	Tue 7/11/00		On Schedule	Contract Delivery Replanned Delivery											
			1	Page 3											

					Maste	er Sched	ule - 6/30	/00									
				May '00	Jun '00	Jul '00	Aug '00	Sep '00	Oct '00	Nov '00	Dec '00	Jan '01	Feb '01	Mar '01	Apr '01	May '01	Jun '01
ID	Channel	Status	Owner														
109	Students					•											
110	Students	Delivered	Karl Augenstein	1 CDS R	etireme	Loan Se	rvicing I	esign									
111	Students	Delivered	Karl Augenstein	2 CDS R	etireme	Loan O	riginatio	n Design									

